

**SERENITY DAY SPA**

5312

Employee					SSN	
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902					***-**-8644	
					Pay Period: 02/05/2022 - 02/18/2022	Pay Date: 02/19/2022
Earnings and Hours	Qty	Rate	Current	YTD Amount		
Hourly	31:53	15.00	478.25	1,381.50	Net Pay	1,356.71 4,608.54
Commissions - Product	2.40	1.00	2.40	2.40		
Commissions - Services	1,486.50	1.00	1,486.50	5,285.13	Non-taxable Company Items	Current YTD Amount
	31:53		1,967.15	6,669.03	Simple IRA Co. Match-OP	59.01 200.06
Deductions From Gross						
Simple Pension Plan-OP					Current	YTD Amount
					-157.37	-533.52
Ind Short Term Disability					-28.52	-114.08
					-185.89	-647.60
Taxes					Current	YTD Amount
Local Services Tax					-2.00	-8.00
Local Withheld					-19.67	-66.69
Medicare Employee Addl Tax					0.00	
Federal Withholding					-193.00	-628.00
Social Security Employee					-120.20	-406.41
Medicare Employee					-28.11	-95.05
PA - Withholding					-60.39	-204.74
PA - Unemployment Employee					-1.18	-4.00
					-424.55	-1,412.89

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

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Deductions From Gross					Current	YTD Amount
Simple Pension Plan-OP					-157.37	-533.52
Ind Short Term Disability					-28.52	-114.08
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Taxes					Current	YTD Amount
Local Services Tax					-2.00	-8.00
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PA - Unemployment Employee					-1.18	-4.00
					-424.55	-1,412.89

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**SERENITY DAY SPA**

**5293**

Employee				SSN		
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902				***-**-8644		
				Pay Period: 01/22/2022 - 02/04/2022	Pay Date: 02/05/2022	
Earnings and Hours	Qty	Rate	Current	YTD Amount		
Hourly	27:20	15.00	410.00	903.25		
Commissions - Services	1,265.13	1.00	1,265.13	3,798.63		
	27:20		1,675.13	4,701.88	Non-taxable Company Items	
					Simple IRA Co. Match-OP	Current YTD Amount
					50.25	141.05
Deductions From Gross			Current	YTD Amount		
Simple Pension Plan-OP			-134.01	-376.15		
Ind Short Term Disability			-28.52	-85.56		
			-162.53	-461.71		
Taxes			Current	YTD Amount		
Local Services Tax			-2.00	-6.00		
Local Withheld			-16.75	-47.02		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-157.00	-435.00		
Social Security Employee			-102.09	-286.21		
Medicare Employee			-23.88	-66.94		
PA - Withholding			-51.43	-144.35		
PA - Unemployment Employee			-1.00	-2.82		
			-354.15	-988.34		
Net Pay			1,158.45	3,251.83		

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**SERENITY DAY SPA**

**5293**

Employee				SSN		
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				Pay Period: 01/22/2022 - 02/04/2022	Pay Date: 02/05/2022	
Earnings and Hours	Qty	Rate	Current	YTD Amount		
Hourly	27:20	15.00	410.00	903.25		
Commissions - Services	1,265.13	1.00	1,265.13	3,798.63		
	27:20		1,675.13	4,701.88	Non-taxable Company Items	
					Simple IRA Co. Match-OP	Current YTD Amount
					50.25	141.05
Deductions From Gross			Current	YTD Amount		
Simple Pension Plan-OP			-134.01	-376.15		
Ind Short Term Disability			-28.52	-85.56		
			-162.53	-461.71		
Taxes			Current	YTD Amount		
Local Services Tax			-2.00	-6.00		
Local Withheld			-16.75	-47.02		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-157.00	-435.00		
Social Security Employee			-102.09	-286.21		
Medicare Employee			-23.88	-66.94		
PA - Withholding			-51.43	-144.35		
PA - Unemployment Employee			-1.00	-2.82		
			-354.15	-988.34		
Net Pay			1,158.45	3,251.83		

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5275

**SERENITY DAY SPA**

Employee				SSN			
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902				***-**-8644			
				Pay Period: 01/08/2022 - 01/21/2022		Pay Date: 01/22/2022	
Earnings and Hours	Qty	Rate	Current	YTD Amount			
Hourly	23:58	15.00	359.50	493.25			
Commissions - Services	1,252.50	1.00	1,252.50	2,533.50	Non-taxable Company Items	Current	YTD Amount
	23:58		1,612.00	3,026.75	Simple IRA Co. Match-OP	48.36	90.80
Deductions From Gross			Current	YTD Amount			
Simple Pension Plan-OP			-128.96	-242.14			
Ind Short Term Disability			-28.52	-57.04			
			-157.48	-299.18			
Taxes			Current	YTD Amount			
Local Services Tax			-2.00	-4.00			
Local Withheld			-16.12	-30.27			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-150.00	-278.00			
Social Security Employee			-98.17	-184.12			
Medicare Employee			-22.96	-43.06			
PA - Withholding			-49.49	-92.92			
PA - Unemployment Employee			-0.97	-1.82			
			-339.71	-634.19			
Net Pay			1,114.81	2,093.38			

5275

Employee  
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902

SSN  
\*\*\*-\*\*-8644

Pay Period: 01/08/2022 - 01/21/2022

Pay Date: 01/22/2022

Earnings and Hours		Qty	Rate	Current	YTD Amount
Hourly		23:58	15.00	359.50	493.25
Commissions - Services		1,252.50	1.00	1,252.50	2,533.50
		23:58		1,612.00	3,026.75

Non-taxable Company Items  
Simple IRA Co. Match-OP

Current	YTD Amount
48.36	90.80

Deductions From Gross		Current	YTD Amount
Simple Pension Plan-OP		-128.96	-242.14
Ind Short Term Disability		-28.62	-57.04
		-157.48	-299.18

Taxes		Current	YTD Amount
Local Services Tax		-2.00	-4.00
Local Withheld		-16.12	-30.27
Medicare Employee Addl Tax		0.00	
Federal Withholding		-150.00	-278.00
Social Security Employee		-98.17	-184.12
Medicare Employee		-22.96	-43.06
PA - Withholding		-49.49	-92.92
PA - Unemployment Employee		-0.97	-1.82
		-339.71	-634.19

Net Pay  
1,114.81 2,093.38

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**SERENITY DAY SPA**

5257

Employee				SSN	***-**-8644		Pay Date: 01/08/2022	
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902				Pay Period: 12/25/2021 - 01/07/2022				
Earnings and Hours		Qty	Rate	Current	YTD Amount			
Hourly		8:55	15.00	133.75	133.75			
Commissions - Services		1,281.00	1.00	1,281.00	1,281.00	Current	YTD Amount	
		8:55		1,414.75	1,414.75	42.44	42.44	
Deductions From Gross				Current	YTD Amount			
Simple Pension Plan-OP				-113.18	-113.18			
Ind Short Term Disability				-28.52	-28.52			
				-141.70	-141.70			
Taxes				Current	YTD Amount			
Local Services Tax				-2.00	-2.00			
Local Withheld				-14.15	-14.15			
Medicare Employee Addl Tax				0.00	0.00			
Federal Withholding				-128.00	-128.00			
Social Security Employee				-85.95	-85.95			
Medicare Employee				-20.10	-20.10			
PA - Withholding				-43.43	-43.43			
PA - Unemployment Employee				-0.85	-0.85			
				-294.48	-294.48			
Net Pay				978.57	978.57			

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**SERENITY DAY SPA**

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Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902				Pay Period: 12/25/2021 - 01/07/2022				
Earnings and Hours		Qty	Rate	Current	YTD Amount			
Hourly		8:55	15.00	133.75	133.75			
Commissions - Services		1,281.00	1.00	1,281.00	1,281.00	Current	YTD Amount	
		8:55		1,414.75	1,414.75	42.44	42.44	
Deductions From Gross				Current	YTD Amount			
Simple Pension Plan-OP				-113.18	-113.18			
Ind Short Term Disability				-28.52	-28.52			
				-141.70	-141.70			
Taxes				Current	YTD Amount			